

ROUTING AND TRANSMITTAL SLIP

12/7/81

JCL
SCM

STAT

TO: (Name, office symbol, room number,
building, Agency/Post)

Initial Date

1. OL/BPS - Attn

2. 4E50 Hast 061

3. Paul PBM 12/13/81

4. OF/A&CD, 612 Key Bldg.

R

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

Please certify receipt of goods
or services on the attached invoice(s)
and forward to Finance. Please contact
me if there is any problem.

Thank You,

STAT

DO NOT use this form as a RECORD of approvals, concurrences, disposals,
clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)

Room No.—Bldg.

OL/PD/P&SCB

Phone No.

5C41-102

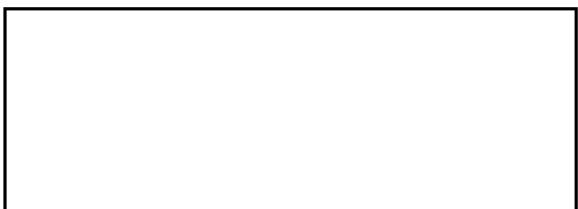
U.S.CPO:1978-0-261-647/3354

OPTIONAL FORM 41 (Rev. 7-76)
Prescribed by GSA
FPMR (41 CFR) 101-11.206

STAT

November 30, 1981

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Project Number: 15661-000

REQUEST FOR PAYMENT

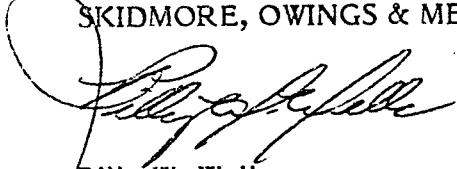
For professional services rendered in connection with the preparation a final Master Development and Master Utility Systems Plan and the preparation of amended Environmental Assessment.

Incentive payment as per item B, page 5 of our Contract dated July 1, 1981	\$ 2,433.00
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TOTAL AMOUNT DUE THIS INVOICE	<u>\$ 2,433.00</u>
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Respectfully submitted,

SKIDMORE, OWINGS & MERRILL


Billy W. Wells
Controller

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1662

November 12, 1981

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Project Number: 15661-000

Period Covered: October 24, 1981 through November 11, 1981

REQUEST FOR PAYMENT

For professional services rendered in connection with the preparation of a final Master Development and Master Utility Systems Plan and the preparation of amended Environmental Assessment.

Lump Sum Fee	\$121,650.00
Payment as per Payment Schedule, paragraph 2, of our contract dated July 1, 1981.	\$ 54,742.50
TOTAL AMOUNT DUE THIS INVOICE	<u>\$ 54,742.50</u>

Respectfully submitted,

SKIDMORE, OWINGS & MERRILL

Billy W. Wells
Controller

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